

***This portion MUST be returned with your payment to ensure proper credit. THANK YOU***

ACCOUNT BILLED
TINTIC UTAH METALS LLC

PROJECT NAME
APEX/BURGIN PROJECT

PROJECT ID
M490009

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/26/2002	\$1,000	\$1,000

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

<i>Change of Address</i>	
Contact	_____
Address	_____
_____	_____
_____	_____
State	_____ Zip
Phone	_____

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

*Please make check payable to:*  
**Division of Oil, Gas and Mining**

**RECEIVED**

**JUL 29 2002**

**DIVISION OF  
OIL, GAS AND MINING**



*B*